

**FURTHER COMPETITION**

**FOR**

**PROCURING F5 PRODUCTS FOR SCI CORTISONE MODCLOUD**

**701813450 (DDSFTW/034)**

**CONTRACT**

**UNDER FRAMEWORK RM6068 TECHNOLOGY PRODUCTS AND ASSOCIATED SERVICES**

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**Order Form Template and**

**Call-Off Schedules**

**Order Form**

|  |  |
| --- | --- |
| **CALL-OFF REFERENCE:**  | 701813450 (DDSFTW/034)  |
| **THE BUYER:**  | **Ministry of Defence – Defence Digital**   |
| **BUYER ADDRESS**  | **Defence Digital** **Building 405, MOD Corsham, Westwells Road, Corsham, SN13 9NR**  |
| **THE SUPPLIER:**  | **Computacenter ( UK) Ltd**  |
| **SUPPLIER ADDRESS:**  | Hatfield Ave, Hatfield, AL109TW  |
| **REGISTRATION NUMBER:**  | 01584718  |
| **DUNS NUMBER:**  | **22-602-3463**  |
| **SID4GOV ID:**  | Not applicable  |

# APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 19th October 2021.

It’s issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

**CALL-OFF LOT(S):**

Lot 4: Information Assured Products & Associated Services

# CALL-OFF INCORPORATED TERMS

The following documents are incorporated into this Call-Off Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

1. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1 (Definitions and Interpretation) RM6068-701813450
3. The following Schedules in equal order of precedence:

* + Joint Schedules for RM6068-701813450 Joint Schedule 2 (Variation Form)
	+ Joint Schedule 3 (Insurance Requirements)
	+ Joint Schedule 4 (Commercially Sensitive Information)
	+ Joint Schedule 10 (Rectification Plan)

* + Call-Off Schedules for RM6068-701813450
	+ Call-Off Schedule 5 (Pricing Details)
	+ Call-Off Schedule 15 (Call-Off Contract Management)
	+ Call-Off Schedule 17 (MOD Terms) o DEFCON 5J 18/11/16 - Unique Identifiers o DEFCON 129J 18/11/16 - The Use Of

Electronic Business Delivery Form o DEFCON 516 04/12 - Equality o DEFCON 520 05/18 Corrupt Gifts And

Payments Of Commission o DEFCON 522 11/17 Payment And

Recovery OF Sums Due o DEFCON 531 11/14 Disclosure Of

Information

* + Call-Off Schedule 20 (Call-Off Specification)

1. CCS Core Terms (version 3.0.6)
2. Joint Schedule 5 (Corporate Social Responsibility) RM6068-701813450

No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

# CALL-OFF SPECIAL TERMS

Special Term 16

Core Terms Clause 11.2 – Amend “£5 million” to “£100,000”

 **CALL-OFF START DATE**: 03/11/2021

 **CALL-OFF EXPIRY DATE**: 02/11/2022

 **CALL-OFF INITIAL PERIOD**: 12 Months

# CALL-OFF DELIVERABLES

See details in Call-Off Schedule 20 (Call-Off Specification)

Third party software shall be licensed subject to the third party licensor’s licence terms which, as at the date of this Call Off Contract, are being negotiated between Buyer and the third party licensor. Unless and until such negotiated terms are agreed, the third party licensor’s standard license terms shall govern the Buyer’s use of the software. The foregoing applicable licence terms shall prevail in the event of any conflict with the terms and conditions of this Call-Off Contract.

# WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be the duration of any guarantee or warranty period the Supplier has received from the third party manufacturer or supplier.

# MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms amended by Special Term 16.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £104,900.56.

**CALL-OFF CHARGES**

See details in Call-Off Schedule 5 (Pricing Details)

**REIMBURSABLE EXPENSES**

None

# PAYMENT METHOD

Payment for Contractor Deliverables will be made by electronic transfer and prior to submitting any claims for payment the Contractor will be required to register their details (Supplier on-boarding) on the Contracting, Purchasing and Finance (CP&F) electronic procurement tool.The Supplier shall invoice the Buyer for Goods on despatch via ExoStar.

**BUYER’S INVOICE ADDRESS**:

[REDACTED]

**BUYER’S DELIVERY ADDRESS**:

[REDACTED]

# BUYER’S AUTHORISED REPRESENTATIVE

[REDACTED]

**BUYER’S ENVIRONMENTAL POLICY**

N/A

**BUYER’S SECURITY POLICY**

N/A

# SUPPLIER’S AUTHORISED REPRESENTATIVE

[REDACTED]

# SUPPLIER’S CONTRACT MANAGER

[REDACTED]

**PROGRESS/ CONTRACTUAL REPORT FREQUENCY**

N/A

**PROGRESS/ CONTRACT REVIEW MEETING FREQUENCY**

N/A

**KEY STAFF**

N/A

**KEY SUBCONTRACTOR(S)**

N/A

**COMMERCIALLY SENSITIVE INFORMATION**

See details in Joint Schedule 4 (Commercially Sensitive Information)

**SERVICE CREDITS**

N/A

**ADDITIONAL INSURANCES**

N/A

# GUARANTEE

N/A

|  |  |
| --- | --- |
| **For and on behalf of the Supplier:**  | **For and on behalf of the Buyer:**   |
| Signature:  | [REDACTED] | Signature:  | [REDACTED] |
|  | Roland Gorinsky |  | Stewart Osgood |
| Name:  |   | Name:  |   |
| Role:  |  Legal Advisor | Role:  | UKStratCom DD-CM-SW-SCO-19  |
| Date:  | 29 November 2021 | 16:40  | GMTDate:  | 29 November 2021 | 16:43 GMT |